

EXHIBIT B



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INVOICE

DATE: 10/31/2013
INVOICE # 102513-316572
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2111525

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Shawn Ambwani
DATE: 10/25/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	308	\$3.25	\$1,001.00
Certified Transcript - 3 Day Delivery	308	\$2.00	\$616.00
Interactive Real-time	308	\$1.50	\$462.00
Rough ASCII	308	\$1.50	\$462.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	62	\$0.15	\$9.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,550.30
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,605.30

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INVOICE

DATE: 1/31/2014
INVOICE # 011714-318810
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124397

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Brian A. Berg
DATE: 1/17/2014
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	327	\$3.25	\$1,062.75
Certified Transcript - 2 Day Delivery	327	\$2.75	\$899.25
Certified Transcript - Evening Pages	54	\$1.25	\$67.50
Interactive Real-time	327	\$1.50	\$490.50
Rough ASCII	327	\$1.50	\$490.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	131	\$0.15	\$19.65
Exhibits - Scanned & Hyperlinked - Color	1379	\$1.50	\$2,068.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$5,098.65
SHIPPING & HANDLING			\$30.00
TOTAL			\$5,128.65

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47901

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216 8937 *[Signature]*
INVOICE

DATE: 11/15/2013
INVOICE # 110513-316814
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: John Hendricks
DATE: 11/5/2013
LOCATION: Washington, D.C.

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	317	\$3.25	\$1,030.25
Certified Transcript - 3 Day Delivery	317	\$2.00	\$634.00
Certified Transcript - Evening Pages	47	\$1.25	\$58.75
Interactive Real-time	317	\$1.75	\$554.75
Rough ASCII	317	\$1.50	\$475.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	762	\$0.15	\$114.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,867.55
SHIPPING & HANDLING			\$35.00
TOTAL			\$2,902.55

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INVOICE

DATE: 11/20/2013
INVOICE # 110813-316933
CLIENT MATTER # 39667-002

2109746

Bill To: Micah W. Miller Esq.
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Bahrath Kalyan
DATE: 11/8/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	122	\$4.50	\$549.00
Original Transcript - 3 Day Delivery	122	\$1.75	\$213.50
Interactive Real-time	122	\$1.45	\$176.90
Rough ASCII	122	\$1.45	\$176.90
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	193	\$0.25	\$48.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	122	-\$0.25	-\$30.50
SUBTOTAL			\$1,264.05
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,294.05

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Joe Caporaso



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INVOICE

DATE: 12/26/2013
INVOICE # 120913-413972
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2115836

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Susan Lally
DATE: 12/9/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	55	\$4.95	\$272.25
Original Transcript - 3 Day Delivery	55	\$3.95	\$217.25
Rough ASCII	55	\$1.50	\$82.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	122	\$0.15	\$18.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	55	-\$0.25	-\$13.75
SUBTOTAL			\$716.55
SHIPPING & HANDLING			\$30.00
TOTAL			\$746.55

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INVOICE

DATE: 12/26/2013
INVOICE # 120913-413973
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2115837

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Susan Lally
DATE: 12/9/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	1	\$105.00	\$105.00
Videosynch / Tape	1	\$95.00	\$95.00
Certified - MPEG - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$525.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$550.00

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INVOICE

DATE: 10/31/2013
INVOICE # 102313-316565
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2111526

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Jeffery Jay McDow
DATE: 10/23/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$380.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$420.00

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INVOICE

DATE: 10/31/2013
INVOICE # 102313-316564
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2111527

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Jeffery Jay McDow
DATE: 10/23/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	241	\$3.25	\$783.25
Certified Transcript - 3 Day Delivery	241	\$2.00	\$482.00
Interactive Real-time	241	\$1.50	\$361.50
Rough ASCII	241	\$1.50	\$361.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	327	\$0.25	\$81.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,070.00
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,125.00

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INVOICE

DATE: 10/31/2013
INVOICE # 101413-411969
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106173

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Deepak Mulchandani
DATE: 10/14/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

Transcripts

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SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	292	\$4.95	\$1,445.40
Original Transcript - Daily Delivery	292	\$4.95	\$1,445.40
Original Transcript - Evening Pages	31	\$2.00	\$62.00
Interactive Real-time	292	\$1.50	\$438.00
Rough ASCII	292	\$1.50	\$438.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	1919	\$0.25	\$479.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	292	-\$0.25	-\$73.00
SUBTOTAL			\$4,480.55
SHIPPING & HANDLING			\$95.00
TOTAL			\$4,575.55

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INVOICE

DATE: 10/31/2013
INVOICE # 101413-411970
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106169

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Deepak Mulchandani
DATE: 10/14/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

Videographer 8hrs

CS

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	8	\$105.00	\$840.00
Videographer - Add'l Hours - Evening Rate	1	\$157.50	\$157.50
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,322.50
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,362.50 ✓

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INVOICE

DATE: 11/22/2013
INVOICE # 110813-316999
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109742

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Sudeep Narain
DATE: 11/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	7	\$105.00	\$735.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,345.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,370.00

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INVOICE

DATE: 11/22/2013
INVOICE # 110813-316998
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109744

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Sudeep Narain
DATE: 11/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	178	\$4.95	\$881.10
Original Transcript - Daily Delivery	178	\$4.95	\$881.10
Interactive Real-time	178	\$1.50	\$267.00
Rough ASCII	178	\$1.50	\$267.00
Reporter Waiting Time / Hour	3	\$100.00	\$300.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	297	\$0.15	\$44.55
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	178	-\$0.25	-\$44.50
SUBTOTAL			\$2,736.25
SHIPPING & HANDLING			\$30.00
TOTAL			\$2,766.25

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Joe Capriano



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INVOICE

DATE: 1/31/2014
INVOICE # 012314-416132
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124401

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman
DATE: 1/23/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	7.5	\$100.00	\$750.00
Videographer - Add'l Hours - Evening Rate	1	\$150.00	\$150.00
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,605.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,630.00

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INVOICE

DATE: 1/31/2014
INVOICE # 012314-416131
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124402

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman
DATE: 1/23/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	289	\$4.95	\$1,430.55
Original Transcript - 2 Day Delivery	289	\$3.95	\$1,141.55
Original Transcript - Evening Pages	29	\$2.00	\$58.00
Interactive Real-time	289	\$1.50	\$433.50
Rough ASCII	289	\$1.50	\$433.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	711	\$0.15	\$106.65
Exhibits - Scanned & Hyperlinked - Color	2	\$1.50	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	289	-\$0.25	-\$72.25
SUBTOTAL			\$3,779.50
SHIPPING & HANDLING			\$35.00
TOTAL			\$3,814.50 ✓

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 1/31/2014
INVOICE # 012414-416135
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124399

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman cont w/ pg 290
DATE: 1/24/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	176	\$4.95	\$871.20
Original Transcript - Daily Delivery	176	\$4.95	\$871.20
Interactive Real-time	176	\$1.50	\$264.00
Rough ASCII	176	\$1.50	\$264.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - OCR Processing - B&W	322	\$0.30	\$96.60
Exhibits - Scanned & Hyperlinked - B&W	322	\$0.15	\$48.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	176	-\$0.25	-\$44.00
SUBTOTAL			\$2,511.30
SHIPPING & HANDLING			\$30.00
TOTAL			\$2,541.30

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 1/31/2014
INVOICE # 012414-416136
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124398

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman cont w/ pg 290
DATE: 1/24/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	4	\$100.00	\$400.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,010.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,035.00

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
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210 89504

INVOICE

DATE: 10/31/2013
INVOICE # 102413-316568
CLIENT MATTER # 39667-002

Bill To: Brendan S. Cox Esq.
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: William Ernest Rainey, III
DATE: 10/24/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Certified Transcript - 3 Day Delivery	107	\$2.00	\$214.00
Interactive Real-time	107	\$1.50	\$160.50
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	157	\$0.15	\$23.55
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$906.30
SHIPPING & HANDLING			\$55.00
TOTAL			\$961.30

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Adrea
39667.002
SMB



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Phone: (877) 702-9580
Fax: (212) 207-3311
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2108952 J

INVOICE

DATE: 10/31/2013
INVOICE # 102413-316569
CLIENT MATTER # 39667-002

Bill To: Brendan S. Cox Esq.
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: William Ernest Rainey, III
DATE: 10/24/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$190.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$230.00

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1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Adrea
39667-002
SIR



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INVOICE

DATE: 10/31/2013
INVOICE # 102213-316560
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2111529

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Talal Shamoan, Ph. D.
DATE: 10/22/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	389	\$3.25	\$1,264.25
Certified Transcript - 3 Day Delivery	389	\$2.00	\$778.00
Certified Transcript - Evening Pages	81	\$1.25	\$101.25
Interactive Real-time	389	\$1.50	\$583.50
Rough ASCII	389	\$1.50	\$583.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	574	\$0.15	\$86.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,396.60
SHIPPING & HANDLING			\$55.00
TOTAL			\$3,451.60

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 10/31/2013
INVOICE # 102213-316561
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2111528

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Talal Shamoon, Ph. D.
DATE: 10/22/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
SUBTOTAL			\$200.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$240.00

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1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 10/18/2013
INVOICE # 100813-315866
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106193

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Yevgeniy Eugene Shteyn
DATE: 10/8/2013
LOCATION: Palo Alto, CA

EWB

Billing Comments / Instructions:

transcripts

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	118	\$3.25	\$383.50
Certified Transcript - Daily Delivery	118	\$3.25	\$383.50
Interactive Real-time	118	\$1.50	\$177.00
Rough ASCII	118	\$1.50	\$177.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	28	\$0.25	\$7.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,128.00
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,158.00

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG

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INVOICE

DATE: 10/31/2013
INVOICE # 100813-204645
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109439

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Yevgeniy Eugene Shteyn
DATE: 10/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SWB

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0 00
SUBTOTAL			\$190.00
SHIPPING & HANDLING			\$12.50
TOTAL			\$202.50

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 1/31/2014
INVOICE # 012114-318815
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124393

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. Xin Wang
DATE: 1/21/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$475.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$500.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 1/31/2014
INVOICE # 012114-318814
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124394

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. Xin Wang
DATE: 1/21/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	334	\$3.25	\$1,085.50
Certified Transcript - 3 Day Delivery	334	\$2.00	\$668.00
Certified Transcript - Evening Pages	65	\$1.25	\$81.25
Interactive Real-time	334	\$1.50	\$501.00
Rough ASCII	334	\$1.50	\$501.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	356	\$0.15	\$53.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,890.15
SHIPPING & HANDLING			\$30.00
TOTAL			\$2,920.15 ✓

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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SWR



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INVOICE

DATE: 10/18/2013
INVOICE # 092613-315860
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106197

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: James A. Hilt
DATE: 9/26/2013
LOCATION: New York, NY

Billing Comments / Instructions:

transcripts

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	209	\$4.50	\$940.50
Original Transcript - 3 Day Delivery	209	\$1.75	\$365.75
Original Transcript - Early AM Pages	14	\$2.00	\$28.00
Interactive Real-time	209	\$1.45	\$303.05
Rough ASCII	209	\$1.45	\$303.05
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Reporter App Fee / Early AM Session - Videotaped	1	\$97.50	\$97.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	264	\$0.25	\$66.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	209	-\$0.25	-\$52.25
SUBTOTAL			\$2,181.60
SHIPPING & HANDLING			\$35.00
TOTAL			\$2,216.60

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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2106196



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INVOICE

DATE: 10/18/2013
 INVOICE # 092613-315861
 CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
 Proskauer Rose LLP
 2049 Century Park East
 Los Angeles, CA 90067-3206

CASE: Adrea, LLC v Barnes & Noble
 WITNESS: James A. Hilt
 DATE: 9/26/2013
 LOCATION: New York, NY

Billing Comments / Instructions:

Videographer 8x5

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	5	\$95.00	\$475.00
Videographer - Add'l Hours - Early AM Rate	0.5	\$142.50	\$71.25
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$821.25
SHIPPING & HANDLING			\$25.00
TOTAL			\$846.25

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 1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York NY 10123
Phone: 212-705-8585 Fax: 646-304-1713

Invoice No.	Invoice Date	Job No.
116468	5/17/2016	44315
Job Date	Case No.	
5/10/2016	13CV4137	
Case Name		
Adrea LLC v. Barnes & Nobles		
Payment Terms		
Net 30, Interest at 1.5% / month		

Colln G. Cabral, Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles CA 90067-3206

COPY OF TRANSCRIPT (EXPEDITED) OF:

David Yurkerwicz

5,862.80

Interactive Realtime

Rough Draft/ASCII

Exhibit Package

626.00 Pages

Litigation Support Package

Shipping & Handling (O)

TOTAL DUE >>>

\$5,862.80

AFTER 6/16/2016 PAY

\$6,155.94

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Payment Not Contingent On Client Reimbursement

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(-) Payments/Credits:

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Tax ID: 13-4091601

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Colln G. Cabral, Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles CA 90067-3206

Invoice No. : 116468
Invoice Date : 5/17/2016
Total Due : **\$6,507.70**

Remit To: **AP for the benefit of David Feldman
Worldwide, Inc.
PO Box 823473
Philadelphia PA 19182-3461**

Job No. : 44315
BU ID : DFW CR
Case No. : 13CV4137
Case Name : Adrea LLC v. Barnes & Nobles



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New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/29/2014
INVOICE # 011714-318743
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Ned S. Barnes
DATE: 1/17/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	303	\$4.50	\$1,363.50
Original Transcript - 3 Day Delivery	303	\$1.75	\$530.25
Original Transcript - Evening Pages	19	\$2.00	\$38.00
Interactive Real-time	303	\$1.45	\$439.35
Rough ASCII	303	\$1.45	\$439.35
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Reporter App Fee / Evening Session - Videotaped	1	\$97.50	\$97.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	442	\$0.25	\$110.50
Exhibits - Hard, Scanned & Hyperlinked - Color	49	\$1.50	\$73.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	303	-\$0.25	-\$75.75
SUBTOTAL			\$3,146.20
SHIPPING & HANDLING			\$40.00
TOTAL			\$3,186.20

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INVOICE

DATE: 1/29/2014
INVOICE # 011714-318744
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2121169

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Ned S. Barnes
DATE: 1/17/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	7.5	\$95.00	\$712.50
Videographer - Add'l Hours - Evening Rate	0.5	\$142.50	\$71.25
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$1,533.75
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,558.75

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INVOICE

DATE: 5/23/2016
INVOICE # 051216-452337
CLIENT MATTER # 39667-002

Bill To: Hannah Silverman
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Ned S. Barnes
DATE: 5/12/2016
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	285	\$4.50	\$1,282.50
Original Transcript - 3 Day Delivery	285	\$1.75	\$498.75
Local Real-time Transcription	285	\$1.45	\$413.25
Rough Transcript	285	\$1.45	\$413.25
Reporter Appearance Fee / Session	2	\$40.00	\$80.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	510	\$0.15	\$76.50
Exhibits - Scanned & Hyperlinked - Color	86	\$1.50	\$129.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	285	-\$0.25	-\$71.25
SUBTOTAL			\$2,822.00
SHIPPING & HANDLING			\$17.50
TOTAL			\$2,839.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
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INVOICE

DATE: 10/31/2013
INVOICE # 102513-411973
CLIENT MATTER # 39687-002

Bill To: Baldassare Vinti Esq.
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299

2106168

CASE: Adrea, LLC v Barnes & Noble
WITNESS: Richard Nagle
DATE: 10/25/2013
LOCATION: New York, NY

Billing Comments / Instructions:

transcripts

53

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	210	\$4.50	\$945.00
Original Transcript - 3 Day Delivery	210	\$1.75	\$367.50
Interactive Real-time	210	\$1.45	\$304.50
Rough ASCII	210	\$1.45	\$304.50
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	415	\$0.25	\$103.75
Exhibits - Hard, Scanned & Hyperlinked - Color	33	\$1.50	\$49.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	210	-\$0.25	-\$52.50

SUBTOTAL \$2,152.25
SHIPPING & HANDLING \$15.00
TOTAL \$2,167.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 10/31/2013
INVOICE # 102513-411974
CLIENT MATTER # 39667-002

Bill To: Baldassare Vinti Esq
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299

2106167

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Richard Nagle
DATE: 10/25/2013
LOCATION: New York, NY

Billing Comments / Instructions:

Videographer sves

5/2

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	5.5	\$95.00	\$522.50
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$1,272.50
SHIPPING & HANDLING			\$15.00
TOTAL			\$1,287.50

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1/24/2014

DATE: 1/24/2014
INVOICE # 011014-415535
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Stephen P. Magee, Ph.D
DATE: 1/10/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	327	\$3.25	\$1,062.75
Certified Transcript - 3 Day Delivery	327	\$2.00	\$654.00
Certified Transcript - Evening Pages	52	\$1.25	\$65.00
Interactive Real-time	327	\$1.45	\$474.15
Rough ASCII	327	\$1.45	\$474.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	437	\$0.15	\$65.55
Exhibits - Scanned & Hyperlinked - Color	204	\$1.50	\$306.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,101.60
SHIPPING & HANDLING			\$30.00
TOTAL			\$3,131.60

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4185745

DATE: 1/24/2014
INVOICE # 011014-415536
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
WITNESS: Stephen P. Magee, Ph.D.
DATE: 1/10/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	5	\$95 00	\$475.00
Certified - MPEG - Complimentary	5	\$50 00	\$0.00
SUBTOTAL			\$475.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$500.00

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Phone: (877) 702-9580
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DATE: 12/31/2013
INVOICE # 112713-414207
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
WITNESS: James Rosenstock
DATE: 11/27/2013
LOCATION: London, England

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$190.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$215.00

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 Fax: (212) 207-3311
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11/27/2013

DATE: 12/31/2013
 INVOICE # 112713-414206
 CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
 Proskauer Rose LLP
 One International Place
 Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
 WITNESS: James Rosenstock
 DATE: 11/27/2013
 LOCATION: London, England

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	91	\$3.95	\$359.45
Certified Transcript - 3 Day Delivery	91	\$2.75	\$250.25
Interactive Real-time	91	\$3.00	\$273.00
Rough ASCII	91	\$3.00	\$273.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,155.70
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,185.70

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